

**VENDOR PAYMENTS**  
**Department of State**  
**MAY 2013**

Vendor Name	Description	Amount Paid
4 Imprint Inc	Printing and Duplicating	4,163.04
4 Imprint Inc	Supplies and Materials	4,998.41
A T & T	Communications	103.30
A1 Office Cleaning	Maint. & Repairs	250.00
Abra Media Inc	Supplies and Materials	675.38
Adrienne Phillips	Prof Services Third Party	47.94
Advocate Democ	Prof Services Third Party	59.00
Allen Printing Co	Printing and Duplicating	14,792.79
Allied Waste Services	Utilities and Fuel	32.00
American Library Association	Supplies and Materials	148.00
American Paper & Twine Co	Supplies and Materials	8,602.60
Ann Thurman	Prof Services Third Party	40.42
Aramark Uniform Services	Maint. & Repairs	30.60
Aramark Uniform Services	Supplies and Materials	60.51
Ardmore Public Library	Grants and Subsidies	1,985.00
Argie Cooper Public Library	Grants and Subsidies	268.84
Arma International/Nashville Area Cha	Supplies and Materials	35.00
AT & T	Communications	1,659.89
AT&T	Communications	19,636.49
Athens Utility Board	Utilities and Fuel	436.07
Atmos Energy	Utilities and Fuel	233.23
Audio Editions	Supplies and Materials	235.58
Auto Graphics Inc	Data Processing	106,383.60
A-Z Office Resource	Supplies and Materials	904.76
Baker & Taylor	Supplies and Materials	56,456.08
Baker & Taylor Inc	Supplies and Materials	2,081.15
Barbara Morgan	Prof Services Third Party	24.44
Bartlett Express	Prof Services Third Party	55.00
Bean Station Public Library	Grants and Subsidies	391.80
Best Books Company	Supplies and Materials	7,193.22
Beth K Chunn	Prof Services Third Party	56.40
Beth Mercer	Supplies and Materials	111.06
Blake Fontenay	Supplies and Materials	35.00
Bledsoe County Public Library	Grants and Subsidies	2,029.24
Bob Farris	Rentals and Insurance	2,250.00
Brian Graham	Prof Services Third Party	27.26
Bristol Public Library	Grants and Subsidies	2,990.00
Camcor Inc	Supplies and Materials	236.52
Cannon County Library System	Grants and Subsidies	769.00
Care Safety LLC	Supplies and Materials	12.90
Carolina Imaging Products	Supplies and Materials	0.00
Cdw Government Inc	Supplies and Materials	2,217.90
Cdw Government Inc	Data Processing	45,235.75
Cdw Government, Inc.	Data Processing	1,200.00
Cengage Learning Inc	Supplies and Materials	21.59
Center Point Publishing	Supplies and Materials	4,821.47
CenturyLink	Communications	10,425.13
Centurylink	Communications	519.00
Charles G Richardson	Prof Services Third Party	53.58
Chattanooga Public Library	Grants and Subsidies	3,561.46
Childrens Plus Inc	Supplies and Materials	6,140.56
City Directories	Prof Services Third Party	1,024.20

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Vendor Name	Description	Amount Paid
City of Clarksville	Utilities and Fuel	41.91
City of Cookeville	Utilities and Fuel	423.07
City Of Jackson	Utilities and Fuel	109.13
City Of Knoxville	Grants and Subsidies	5,000.00
City Of Lakesite	Grants and Subsidies	870.00
City of Norris Archives	Grants and Subsidies	4,000.00
Claiborne County Trustee	Grants and Subsidies	2,345.00
Clarksville Dept of Electricit	Utilities and Fuel	234.83
Clarksville Postmaster	Communications	283.20
Clay County Public Library	Grants and Subsidies	1,031.63
Coffee County Archives	Grants and Subsidies	2,345.00
Columbia Power and Water Syste	Utilities and Fuel	269.18
Comcast	Communications	158.87
Cooks Commercial Services	Maint. & Repairs	352.00
Council of State Archivists	Prof Services Third Party	2,500.00
County Executive Of Putnam	Grants and Subsidies	2,345.00
Crockett County Memorial Library	Grants and Subsidies	1,087.11
Crystal Springs	Supplies and Materials	1,025.70
Daily Post Athenian	Prof Services Third Party	260.00
DataSchenk Inc	Training	370.00
Dell Marketing LP	Data Processing	9,834.78
Demco Inc	Communications	10.95
Demco Inc	Supplies and Materials	628.17
Dian S Ezell	Prof Services Third Party	57.34
Distribution Video & Audio Inc	Supplies and Materials	5,131.48
Don Farmer	Prof Services Third Party	40.42
E G Fisher Public Library	Grants and Subsidies	1,443.22
Eastman Park Micrographics Inc	Supplies and Materials	1,368.96
Elizabeth J. Jarvis	Supplies and Materials	123.76
Elizabethon/Carter County Library	Grants and Subsidies	568.58
Enterprise Rent A Car of TN LLC	Rentals and Insurance	3,450.54
F & E Check Protector Co	Supplies and Materials	85.00
Faith Holdredge	Supplies and Materials	64.15
Fedex	Communications	510.43
Findaway World LLC	Supplies and Materials	2,499.75
FOTL, Martha Gill	Training	25.00
Franklin County Project Preser	Grants and Subsidies	2,345.00
Franklin Services	Maint. & Repairs	305.00
Frontier	Communications	420.03
Frontier Communications Of America	Communications	96.78
G & B Cleaning Service	Maint. & Repairs	250.00
Gale	Supplies and Materials	5,504.39
Gale	Data Processing	375,000.00
Gale Cengage Learning	Supplies and Materials	314.24
Gareth Stevens Inc	Supplies and Materials	388.17
Gaylord Bros Inc	Supplies and Materials	1,571.26
Geiger Bros	Supplies and Materials	6,863.39
Genny Carter	Motor Vehicle Operation	34.71
George Jaynes	Prof Services Third Party	479.10
Gerald M Bull	Prof Services Third Party	62.98
Giles Co Archives	Grants and Subsidies	1,000.00
Giles County Public Library	Grants and Subsidies	1,384.49

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Vendor Name	Description	Amount Paid
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Gorin Genealogical Publishing	Supplies and Materials	30.00
Grainger	Supplies and Materials	822.32
Grand Junction Community Library	Grants and Subsidies	36.82
Great Stuff Convention Bags	Supplies and Materials	621.00
Harriett Mabry	Prof Services Third Party	30.08
Hawkins County Library System	Grants and Subsidies	3,575.00
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00
Hayden Bernard Wood	Prof Services Third Party	18.80
Healthy Balance Meals	Supplies and Materials	150.00
Henry County Archives	Grants and Subsidies	1,500.00
Herald Citizen	Prof Services Third Party	143.00
HF Group LLC	Printing and Duplicating	1,129.80
Hickman County Times	Prof Services Third Party	27.50
Hollinger Metal Edge Inc	Supplies and Materials	3,776.12
Humanities Tennessee	Prof Services Third Party	350.00
Humboldt Public Library	Grants and Subsidies	516.91
Huntsville Public Library	Grants and Subsidies	274.48
Id Label, Inc.	Printing and Duplicating	445.00
Image Publishing, Inc	Supplies and Materials	22.95
Ingram Library Services	Supplies and Materials	177,708.95
Intab Inc	Supplies and Materials	132.97
Iron Mountain Off-Site Data Protection	Data Processing	499.30
Jackson Energy Authority	Utilities and Fuel	656.00
Jackson State Comm College	Training	99.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,844.92
James F Moore	Rentals and Insurance	2,165.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jerry Whitten	Prof Services Third Party	44.18
Jessica McCroskey	Supplies and Materials	91.54
John Hardeman	Prof Services Third Party	8.00
Johnson City Power Board	Utilities and Fuel	342.67
Keith Norman	Prof Services Third Party	452.35
Kingsport Public Library & Archives	Grants and Subsidies	1,523.99
Kingston Public Library	Grants and Subsidies	1,663.00
La Vergne Public Library	Grants and Subsidies	1,050.00
Lauderdale County Library	Grants and Subsidies	3,820.00
Lawex Corporation	Prof Services Third Party	1,657.50
Lawrence County Archives	Grants and Subsidies	645.00
Lawrence County Public Library	Grants and Subsidies	765.00
Lawrence Douglas	Prof Services Third Party	41.36
Lewis County Public Library	Grants and Subsidies	350.00
Lexis Nexis Matthew Bender	Prof Services Third Party	261.61
Liberty Communications Inc	Supplies and Materials	30.00
Library Video Company	Supplies and Materials	473.87
Lincoln County Archives	Grants and Subsidies	850.00
Lisa Bell	Supplies and Materials	39.09
LogisTech Inc	Prof Services Third Party	134.85
M3 Technology Group Inc	Supplies and Materials	238.05
Madisonville Public Library	Grants and Subsidies	888.00
MALIA	Prof Services Third Party	150.00

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Vendor Name	Description	Amount Paid
Marion K Bryant	Supplies and Materials	35.88
Mark F Clifton	Prof Services Third Party	54.52
Marshall County Memorial Libra	Grants and Subsidies	2,453.00
Mary Ann Jordan	Prof Services Third Party	59.22
Mclvers Grant Public Library	Grants and Subsidies	10,092.00
Mercury Supply Co Inc	Supplies and Materials	429.25
MicroMarketing LLC	Supplies and Materials	5,008.37
Midwest Tape	Supplies and Materials	29,633.28
Mitinet Inc	Prof Services Third Party	6,750.00
Monroe Co Trustee	Grants and Subsidies	2,345.00
Moore's Office Supplies & Furn	Supplies and Materials	560.00
Morgan County Archives Committee	Grants and Subsidies	4,700.00
Murfreesboro Electric Departme	Utilities and Fuel	359.27
Murfreesboro Water and Sewer D	Utilities and Fuel	31.17
Nashville Zoo Inc	Prof Services Third Party	165.00
NCE Computer Group	Maint. & Repairs	505.00
NCPS Treasurer	Prof Services Third Party	20.00
Nelda Durham	Prof Services Third Party	47.94
Nell Blankenship	Prof Services Third Party	4.70
Newbern Public Library	Grants and Subsidies	950.00
Obion County Public Library	Grants and Subsidies	2,522.00
Oce Imagistics Inc	Rentals and Insurance	6,203.47
OCLC Inc	Data Processing	3,416.27
Office Mart	Supplies and Materials	161.93
Office Max	Supplies and Materials	515.74
Oneida Public Library	Grants and Subsidies	98.09
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	29,661.57
Pegasus Press Inc	Supplies and Materials	238.35
Phillips Group Inc	Maint. & Repairs	195.00
Phyllis Qualls-Brooks	Supplies and Materials	125.00
Pitney Bowes	Communications and Shipping Costs	27,157.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	779.00
Pomeroy It Solutions Sales Co Inc	Data Processing	4,494.93
Pulaski Publishing Inc	Prof Services Third Party	37.00
Quill Corporation	Supplies and Materials	2,419.59
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Rainbow Book Company	Supplies and Materials	1,285.88
Rebecca F Bailey	Supplies and Materials	58.75
Recorded Books LLC	Supplies and Materials	5,171.00
Rheaetta F Wilson	Prof Services Third Party	24.44
Richards & Richards	Prof Services Third Party	43,804.23
Ricoh Americas Corporation	Rentals and Insurance	1,134.68
Robert Greene	Supplies and Materials	34.38
Robert M. Bivens	Maint. & Repairs	342.00
Scholastic Library Publishing	Supplies and Materials	187.99
Servicemaster Building Maintenance Contr	Maint. & Repairs	186.00
Shara Flacy	Prof Services Third Party	85.54
Sir Speedy Printing Of Donelson	Supplies and Materials	677.00
South Cheatham County Public Library	Grants and Subsidies	350.00
Southern Standard	Prof Services Third Party	787.50
Staples Advantage	Supplies and Materials	1,992.14

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Staples Advantage	Data Processing	8,406.96
Sumner County Trustee	Grants and Subsidies	2,460.00
Superior Rentals	Rentals and Insurance	2,500.00
Tammy White	Prof Services Third Party	177.20
Tecuity Inc	Data Processing	70,950.00
Tellico Plains Public Library	Grants and Subsidies	694.22
Tenn Share Inc	Prof Services Third Party	21,460.15
Tennessee Historical Society	Grants and Subsidies	6,382.02
Tennessee Human Rights Commission	Training	125.00
Tennessee Protection & Advocacy Inc	Grants and Subsidies	25,524.75
Tennessee Tribune Building	Prof Services Third Party	45.00
The Car Wash	Motor Vehicle Operation	130.00
The Daily Times	Prof Services Third Party	23.25
The Human Capital Group, Inc.	Training	1,025.00
The James Group LLC	Data Processing	5,000.00
The Lauderdale County Enterprise	Prof Services Third Party	28.00
The Lauderdale Voice	Prof Services Third Party	28.00
The Norris Bulletin	Prof Services Third Party	26.00
The Penworthy Company	Supplies and Materials	11,916.72
The Westmoreland News	Prof Services Third Party	28.00
Thomas H Fisher	Prof Services Third Party	35.54
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Thomson Reuters	Prof Services Third Party	1,836.00
Thomson Reuters	Supplies and Materials	17.88
Tre Hargett	Supplies and Materials	34.00
Tre Hargett	Motor Vehicle Operation	5.01
U-Kno Catering Inc	Supplies and Materials	287.20
Uline Inc	Supplies and Materials	579.93
Unicoi County Archives	Grants and Subsidies	2,345.00
United Parcel Service	Communications	178.85
Verizon Wireless	Communications	40.01
Virginia R Gray	Prof Services Third Party	25.38
Volunteer Welding Sup Inc	Supplies and Materials	24.35
Voyager	Motor Vehicle Operation	773.26
W G Rhea Public Library	Grants and Subsidies	2,416.00
W T Cox Subscriptions, Inc.	Prof Services Third Party	176.90
Wade Parker	Maint. & Repairs	75.00
Wanda Sexton	Prof Services Third Party	59.22
Warren County Archives	Grants and Subsidies	1,425.00
Wartburg Public Library	Grants and Subsidies	1,100.00
Washburn Public Library	Grants and Subsidies	495.85
Washington County Archives	Grants and Subsidies	4,000.00
Waste Connections of Cleveland	Utilities and Fuel	19.77
Watch Dog Security Systems	Maint. & Repairs	19.95
Wayne County Library	Grants and Subsidies	431.99
Weakley County Municipal Electric System	Utilities and Fuel	463.95
West Payment Center	Prof Services Third Party	2,193.00
Whirlpool Corporation	Supplies and Materials	628.00
William H Arowood	Rentals and Insurance	2,848.92
William H Bryson	Prof Services Third Party	17.86
William Harrison	Prof Services Third Party	80.84
Wilson County Archives	Grants and Subsidies	2,000.00

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Vendor Name	Description	Amount Paid
Wilson Reporting Agency	Prof Services Third Party	346.00
Wulfhard Stahl	Supplies and Materials	140.50